

# Foster Family Home - Corrective Action Report

Provider ID: 3-559982

Home Name: Princess Joy Domingo, CNA

73-1340 Kairiminani Drive

Kailua-Kona

HI

96740

Review ID: 3-559982-8

Reviewer: Terri Van Houten

Begin Date: 10/12/2020

## Foster Family Home

## Required Certificate

[11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.(d)(1) - Unannounced home inspection for 3 bed CCFFH recertification. Report issued during home inspection with written plan of correction due to CTA by 11/12/2020.

## 3 Person Fire Safety, Natural Disaster

## 3 Person Fire Safety

(3P) Fire

(3P)(e)(1) Fire

Walls separating the client's sleeping room shall be separated from other rooms and hallways with construction equal to or exceeding one-half inch non-rated gypsum board to create an effective barrier to smoke. Doors shall be provided and shall include latches, stops, jams, and shall be tight fitting to create an effective barrier to smoke;

Comment:

(3P)(e)(1) - Client #1's bedroom does not have a door present.

## Foster Family Home

## Physical Environment

[11-800-49]

49.(d)(1)

The certificate holder shall ensure that the minimum physical environment requirements as specified in this section are met; and

Comment:

49.(d)(1) - CG's bedroom is a partitioned off section of the kitchen and dining area. CCFFH was previously a studio and garage which has been converted to a 3 bedroom-1 bathroom residence.

Permit submitted in 2016-BH2016-00435



Compliance Manager



Primary Care Giver

10/12/2020

Date

10/12/2020

Date

CTA RN Compliance Manager:

Terri Van Houten

Community Care Foster Family Home (CCFFH)

Written Corrective Action Plan (CAP)

Chapter 11-800

PCG's Name on CCFFH Certificate:

Princess Joy Domingo

(PLEASE PRINT)

CCFFH Address:

73-1340 KAIMINANI DR. KAILUA KONA HI 96740

(PLEASE PRINT)

Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?
(3P)(e) (1)	Applied Permit at the County to have my 3 <sup>rd</sup> bedroom permitted and can put door with lock.	11-09-20	Clients bedrooms must have doors for safety and privacy.
49.(d) (1)	Removed CG's bed. Applied Permit at the county to have indoor stairs to have access to my bedroom upstairs.	10-26-20 11-09-20	Clients have free access to the dinning room and kitchen

☒ All items that were fixed are attached to this CAP

PCG's Signature: 

Date: 11-9-2020

☒ CTA has reviewed all corrected items